



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090140
Product	101-CANDIDATE ORDERS	Invoice Date	09/30/12
Estimate Number	EST. 1798 OFA	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WTVJ	Order #	335643
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTVJ			Tu	09/18/12	:30	5:43 AM	OFA12G102H	\$50.00		1
	WTVJ			W	09/19/12	:30	5:10 AM	OFA12G086H	\$50.00		4
	WTVJ			Th	09/20/12	:30	5:09 AM	OFA12G086H	\$50.00		3
	WTVJ			F	09/21/12	:30	5:16 AM	OFA12G086H	\$50.00		2
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTVJ			M	09/24/12	:30	5:55 AM	OFA12G086H	\$50.00		5
2	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTVJ			Tu	09/18/12	:30	6:28 AM	OFA12G102H	\$175.00		2
	WTVJ			W	09/19/12	:30	6:11 AM	OFA12G086H	\$175.00		1
	WTVJ			Th	09/20/12	:30	6:55 AM	OFA12G086H	\$175.00		3
	WTVJ			F	09/21/12	:30	6:51 AM	OFA12A113H	\$175.00		4
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTVJ			M	09/24/12	:30	6:56 AM	OFA12A113H	\$175.00		5
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTVJ			Tu	09/18/12	:30	8:35 AM	OFA12G102H	\$300.00		1
	WTVJ			W	09/19/12	:30	8:27 AM	OFA12G086H	\$300.00		2
	WTVJ			Th	09/20/12	:30	7:29 AM	OFA12G086H	\$300.00		3

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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	09/21/12	:30	8:50 AM	OFA12A113H	\$300.00		4
					09/24/12 to 09/30/12	1x	M-----				
	WTVJ			M	09/24/12	:30	7:28 AM	OFA12G086H	\$300.00		5
4	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A		09/22/12 to 09/22/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	09/22/12	:30	6:13 AM	OFA12G086H	\$75.00		1
5	WTVJ	7A-9A SAT TODAY	7A-9A		09/22/12 to 09/22/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	09/22/12	:30	8:21 AM	OFA12G086H	\$100.00		1
6	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A		09/23/12 to 09/23/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	09/23/12	:30	6:58 AM	OFA12G086H	\$75.00		1
7	WTVJ	8A-9A SUN TODAY	8A-9A		09/23/12 to 09/23/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	09/23/12	:30	8:22 AM	OFA12A113H	\$150.00		1
8	WTVJ	9A-10A MEET THE PRESS	9A-10A		09/23/12 to 09/23/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	09/23/12	:30	9:59 AM	OFA12G086H	\$1,500.00		1
9	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	-TWTF--				
	WTVJ			Tu	09/18/12	:30	9:58 AM	OFA12G102H	\$175.00		1

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		Invoice Period	08/27/12 - 09/24/12
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	09/19/12	:30	9:57 AM	OFA12G086H	\$175.00		2
	WTVJ			Th	09/20/12	:30	9:59 AM	OFA12G086H	\$175.00		3
	WTVJ			F	09/21/12	:30	9:50 AM	OFA12G086H	\$175.00		4
				09/24/12 to 09/30/12 1x M-----							
	WTVJ			M	09/24/12	:30	9:50 AM	OFA12A113H	\$175.00		5
10	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				09/17/12 to 09/23/12 4x -TWTF--							
	WTVJ			Tu	09/18/12	:30	10:46 AM	OFA12G102H	\$150.00		3
	WTVJ			W	09/19/12	:30	10:28 AM	OFA12G086H	\$150.00		2
	WTVJ			Th	09/20/12	:30	10:52 AM	OFA12G086H	\$150.00		4
	WTVJ			F	09/21/12	:30	10:29 AM	OFA12A113H	\$150.00		1
				09/24/12 to 09/30/12 1x M-----							
	WTVJ			M	09/24/12	:30	10:29 AM	OFA12G086H	\$150.00		5
11	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				09/17/12 to 09/23/12 4x -TWTF--							
	WTVJ			Tu	09/18/12	:30	11:25 AM	OFA12G102H	\$75.00		1
	WTVJ			W	09/19/12	:30	11:28 AM	OFA12G086H	\$75.00		2
	WTVJ			Th	09/20/12	:30	11:29 AM	OFA12G086H	\$75.00		4
	WTVJ			F	09/21/12	:30	11:26 AM	OFA12G086H	\$75.00		3
				09/24/12 to 09/30/12 1x M-----							

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Product	101-CANDIDATE ORDERS	Invoice Date	09/30/12
Estimate Number	EST. 1798 OFA	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WTVJ	Order #	335643
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			M	09/24/12	:30	11:11 AM	OFA12A113H	\$75.00		5
12	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTVJ			Tu	09/18/12	:30	11:56 AM	OFA12G102H	\$75.00		2
	WTVJ			W	09/19/12	:30	11:59 AM	OFA12G086H	\$75.00		1
	WTVJ			Th	09/20/12	:30	12:00 PM	OFA12G086H	\$75.00		3
	WTVJ			F	09/21/12	:30	11:56 AM	OFA12A113H	\$75.00		4
					09/24/12 to 09/30/12	1x	M - - - - -				
	WTVJ			M	09/24/12	:30	11:44 AM	OFA12G086H	\$75.00		5
13	WTVJ	2P-3P JEFF PROBST	2P-3P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTVJ			Tu	09/18/12	:30	2:55 PM	OFA12G102H	\$125.00		1
	WTVJ			W	09/19/12	:30	2:22 PM	OFA12G086H	\$125.00		2
	WTVJ			Th	09/20/12	:30	2:22 PM	OFA12G086H	\$125.00		3
	WTVJ			F	09/21/12	:30	2:51 PM	OFA12G086H	\$125.00		4
					09/24/12 to 09/30/12	1x	M - - - - -				
	WTVJ			M	09/24/12	:30	2:49 PM	OFA12A113H	\$125.00		5
14	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	09/22/12	:30	9:49 AM	OFA12A113H	\$100.00		1

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		Agency Ref	25779
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTVJ			Tu	09/18/12	:30	4:35 PM	OFA12G102H	\$200.00		1
	WTVJ			W	09/19/12	:30	4:34 PM	OFA12G086H	\$200.00		3
	WTVJ			Th	09/20/12	:30	4:30 PM	OFA12G086H	\$200.00		4
	WTVJ			F	09/21/12	:30	4:27 PM	OFA12A113H	\$200.00		2
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTVJ			M	09/24/12	:30	4:47 PM	OFA12G086H	\$200.00		5
16	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTVJ			Tu	09/18/12	:30	5:28 PM	OFA12G102H	\$200.00		1
	WTVJ			W	09/19/12	:30	5:28 PM	OFA12G086H	\$200.00		2
	WTVJ			Th	09/20/12	:30	5:38 PM	OFA12G086H	\$200.00		3
	WTVJ			F	09/21/12	:30	5:28 PM	OFA12G086H	\$200.00		4
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTVJ			M	09/24/12	:30	5:37 PM	OFA12A113H	\$200.00		5
17	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTVJ			Tu	09/18/12	:30	6:21 PM	OFA12G102H	\$350.00		1
	WTVJ			W	09/19/12	:30	6:22 PM	OFA12G086H	\$350.00		2
	WTVJ			Th	09/20/12	:30	6:20 PM	OFA12G086H	\$350.00		3

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		Agency Ref	25779
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	09/21/12	:30	6:20 PM	OFA12A113H	\$350.00		4
					09/24/12 to 09/30/12	1x	M-----				
	WTVJ			M	09/24/12	:30	6:20 PM	OFA12G086H	\$350.00		5
18	WTVJ	630-7P NIGHTLY NEWS	630P-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	3x	-TWTF--				
	WTVJ			Tu	09/18/12	:30	6:51 PM	OFA12G102H	\$3,500.00		1
	WTVJ			Th	09/20/12	:30	6:51 PM	OFA12G086H	\$3,500.00		3
	WTVJ			F	09/21/12	:30	6:50 PM	OFA12G086H	\$3,500.00		2
					09/24/12 to 09/30/12	1x	M-----				
	WTVJ			M	09/24/12	:30	6:51 PM	OFA12A113H	\$3,500.00		4
19	WTVJ	6P-630P SA-SU 6P	6-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/22/12 to 09/23/12	2x	-----SS				
	WTVJ			Sa	09/22/12	:30	6:20 PM	OFA12G086H	\$325.00		1
	WTVJ			Su	09/23/12	:30	6:22 PM	OFA12A113H	\$325.00		2
20	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	2x	-TWTF--				
	WTVJ			Tu	09/18/12	:30	7:20 PM	OFA12G102H	\$300.00		2
	WTVJ			W	09/19/12	:30	7:12 PM	OFA12G086H	\$300.00		5
					09/24/12 to 09/30/12	1x	M-----				
	WTVJ			M	09/24/12	:30	7:20 PM	OFA12G086H	\$300.00		4

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090140
Product	101-CANDIDATE ORDERS	Invoice Date	09/30/12
Estimate Number	EST. 1798 OFA	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WTVJ	Order #	335643
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	3x	- TWTF - -				
	WTVJ			W	09/19/12	:30	7:42 PM	OFA12G086H	\$300.00		2
	WTVJ			Th	09/20/12	:30	7:28 PM	OFA12G086H	\$300.00		1
	WTVJ			F	09/21/12	:30	7:30 PM	OFA12A113H	\$300.00		5
					09/24/12 to 09/30/12	1x	M - - - - -				
	WTVJ			M	09/24/12	:30	7:53 PM	OFA12A113H	\$300.00		7
22	WTVJ	8-10P THE VOICE	8P-10P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			M	09/24/12	:30	8:22 PM	OFA12G086H	\$4,000.00		2
	WTVJ			M	09/24/12	:30	9:19 PM	OFA12A113H	\$4,000.00		1
23	WTVJ	10-11P PARENTHOOD	10P-11P PARENTHO								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	1x	- T - - - -				
	WTVJ			Tu	09/18/12	:30	10:30 PM	OFA12G102H	\$2,500.00		1
24	WTVJ	9P-11P THE VOICE	9P-11P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	09/19/12	:00			\$3,000.00	See MG 24.2	1
		PREEMPT-PROGRAM CHANGE									
	WTVJ	9-10P LAW & ORDER: SVU	9P-10P	W	09/19/12	:30	9:47 PM	OFA12G086H	\$3,000.00	MG for 24.1 09/19	2
25	WTVJ	10-11P ROCK CENTER	10P-11P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	09/20/12	:30	10:34 PM	OFA12G086H	\$3,500.00		1

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FOR LIM INVOICES:

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PO Box 402971
Atlanta, GA 30384-2971
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Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090140
Product	101-CANDIDATE ORDERS	Invoice Date	09/30/12
Estimate Number	EST. 1798 OFA	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WTVJ	Order #	335643
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	- TWTFs-				
	WTVJ			Tu	09/18/12	:30	11:30 PM	OFA12G102H	\$600.00		2
	WTVJ			W	09/19/12	:30	11:34 PM	OFA12G086H	\$600.00		1
	WTVJ			F	09/21/12	:30	11:14 PM	OFA12G086H	\$600.00		4
	WTVJ			Sa	09/22/12	:30	11:27 PM	OFA12A113H	\$600.00		3
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTVJ			M	09/24/12	:30	11:12 PM	OFA12G086H	\$600.00		5
27	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	09/23/12	:30	12:42 AM	OFA12A113H	\$1,000.00		1
					SPOT AIRED LATE DUE SPORTS OVERRUN						
28	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTVJ			Tu	09/18/12	:30	12:32 AM	OFA12G102H	\$300.00		1
	WTVJ			W	09/19/12	:30	12:08 AM	OFA12G086H	\$300.00		2
	WTVJ			Th	09/20/12	:30	12:08 AM	OFA12G086H	\$300.00		4
	WTVJ			F	09/21/12	:30	12:10 AM	OFA12A113H	\$300.00		3
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTVJ			M	09/24/12	:30	12:09 AM	OFA12A113H	\$300.00		5
29	WTVJ	8-9P THE VOICE	8P-9P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/18/12 to 09/18/12	1x	- T- - - - -				

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GMMB
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WASHINGTON, DC 20007

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090140
Product	101-CANDIDATE ORDERS	Invoice Date	09/30/12
Estimate Number	EST. 1798 OFA	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WTVJ	Order #	335643
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WTVJ	8-9P THE VOICE	8P-9P		09/18/12 to 09/18/12	1x	- T- - - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	09/18/12	:30	7:59 PM	OFA12G102H	\$3,500.00		1
30	WTVJ	9-10P GO ON/NEW NORMAL	9P-10P		09/18/12 to 09/18/12	1x	- T- - - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	09/18/12	:30	9:48 PM	OFA12G102H	\$1,800.00		1
31	WTVJ	8-9P THE VOICE	8P-9P		09/19/12 to 09/19/12	1x	- - W- - - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	09/19/12	:30	8:42 PM	OFA12G086H	\$1,000.00		1
32	WTVJ	7A-9A TODAY	7A-9A		09/19/12 to 09/21/12	2x	- - WTF- -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	09/20/12	:30	8:48 AM	OFA12G086H	\$300.00		1
	WTVJ			F	09/21/12	:30	7:24 AM	OFA12G086H	\$300.00		2
33	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A		09/22/12 to 09/22/12	1x	- - - - - S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	09/22/12	:30	6:54 AM	OFA12A113H	\$75.00		1
34	WTVJ	NFL REGULAR SEASON NON I 815P-1130P			09/23/12 to 09/23/12	1x	- - - - - S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	09/23/12	:30	8:18 PM	OFA12G086H	\$15,000.00		1

Aired Spots **97**

Gross Total **\$72,600.00**

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WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	101-CANDIDATE ORDERS
Estimate Number	EST. 1798 OFA

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	MI12090140
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Order #	335643
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Agency Commission **\$10,890.00**

Net Amount Due **\$61,710.00**

Payment Terms 30 Days

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